

# Risk Management Plan

**Baselined:**

**Last modified:**

**Owners:**

## Section 1 - Introduction

## Section 2 - Overview of Risk Management Process

## Section 3 - Organization

Role	Responsibilities
	•
	•
	•
	•

## Section 4 - Process Details

### *Identifying Risks*

Step	Action
1	
2	
3	
4	
5	
6	
7	

### *Analyzing Risks*

Attribute	Value	Description
Impact		

Probability		
Timeframe		<i>Note: Refers to <b>when</b> action must be taken.</i>

The following process shall be used to analyze risks.

Step	Action
1	
2	
3	
4	

### ***Planning Risks***

The following process shall be used to plan risks.

Step	Action
1	
2	
3	
4	
5	

### ***Tracking and Control of Risks***

#### ***Summary of Methods and Tools***

Method or Tool	Use:

## **Section 5 - Resources and Schedule**

## **Section 6 - Documentation and Risk Information**

## **Section 7 - Methodology Associated with Project Descope**